

Audit checklist Feed Sector

Audit details				
Scheme participant				
QS locations audited				
Additional location information, e.g. inspected production scope , coordinators or identification number				
Name of contact				
Regular audit	Initial audit		Follow-up audit	
Unannounced regular audit	Yes		No	
Parallel audit				
Date of audit (from)			Date of audit (until)	
Start of audit (hh:mm)			End of audit (hh:mm)	
Audit duration (hh:mm)				
Combined audit (norm/standard/programme)				
Certification body				
First name/surname of auditor				
Repeated D evaluation/general K.O.		Remark repeated D evaluation/general K.O.		
Comments				
Preliminary audit result			Number of agreed corrective actions	

Place, date

Signature/s of auditor/s

I hereby confirm the data concerning the company and the audit.

I have received a copy of the audit report (at least front page) and of the corrective actions report.

Place, date

Signature of person responsible

Company details - Feed sector

Name of company		
Street and house number		
Postal code and town		
Telephone/fax number		
Email address		
QS location number		
QS identification number		
Name of person responsible		
Recognition in third-party system		

Scope - Feed sector

Production scope	Production number
Premix production	70

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ FSA		Fami-QS		UFAS/ FEMAS
	FSSC 22000						
Certificate valid until							

Information on premix production

Premix production QS products (in tonnes):	
---	--

Precise name of premix:

Company details - Feed sector

Name of company	
Street and house number	
Postal code and town	
Telephone/fax number	
Email address	
QS location number	
QS identification number	
Name of person responsible	
Recognition in third-party system	

Scope - Feed sector

Production scope	Production number
Compound feed production	71

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ FSA		FSSC 22000		UFAS/ FEMAS
	Pastus+		FAMI-QS		GMP-Pharma		RCNA
Certificate valid until							

Information on compound feed production

Compound feed QS production (in tonnes):	
--	--

Company details - Feed sector

Name of company		
Street and house number		
Postal code and town		
Telephone/fax number		
Email address		
QS location number		
QS identification number		
Name of person responsible		
Recognition in third-party system		

Scope - Feed sector

Production scope		Production number
	Feed material production	72

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ FSA		GMP-Pharma		UFAS/ FEMAS
	Pastus+		FSSC 22000		EFISC-GTP		FAMI-QS
	RCNA						
Certificate valid until							

Information on feed material production

Feed material QS production (in tonnes) :	
--	--

Company details - Feed sector

Name of company	
Street and house number	
Postal code and town	
Telephone/fax number	
Email address	
QS location number	
QS identification number	
Name of person responsible	
Recognition in third-party system	

Scope - Feed sector

Production scope	Production number
Private labelling	74

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ FSA		GMP_Pharma		UFAS/ FEMAS
	Pastus+		FSSC 22000		RCNA		
Certificate valid until							

Information on private labelling

Private labelling	
	Contract producer*
* Please specify all locations (including locations numbers) visited within the context of contract producing below:	
Name of the contract producer	
Tonnage private labelling of QS feed:	

Company details - Feed sector

Name of company	
Street and house number	
Postal code and town	
Telephone/fax number	
Email address	
QS location number	
QS identification number	
Name of person responsible	
Recognition in third-party system	

Scope - Feed sector

Production scope	Production number
Feed trade	76

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ FSA		UFAS/FEMAS		Pastus+
	FSSC 22000		FAMI-QS		EFISC-GTP		GMP-Pharma
	RCNA						
Certificate valid until							

Information trade

Trade with QS feed (in tonnes):		
Trade incl. storage		
Bulk goods		
Packed goods		
Delivery trade		
Bulk goods		
Packed goods		

Company details - Feed sector

Name of company		
Street and house number		
Postal code and town		
Telephone/fax number		
Email address		
QS location number		
QS identification number		
Name of person responsible		
Recognition in third-party system		

Scope - Feed sector

Production scope	production number
Additive production	700

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:20018ff		IFS		BRC
	FCA		GMP+ FSA		Fami-QS		UFAS/ FEMAS
	FSSC 22000		GMP-Pharma		RCNA		
Certificate valid until							

Information on additive production

Additive production QS products (in tonnes):	
---	--

Precise name of the feed additives:

Company details - Feed sector

Name of company	
Street and house number	
Postal code and town	
Telephone/fax number	
Email address	
QS location number	
QS identification number	
Name of person responsible	
Recognition in third-party system	

Scope - Feed sector

Production scope	Production number
Storage and transshipment (feed)	77

Additional information - Feed sector

Information to the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ FSA				UFAS/ FEMAS
	Pastus+		FSSC 22000		RCNA		
Certificate valid until							

Information on storage and transshipment

Storage and transshipment	
	Storage and transshipment of QS feed as a service
	External storage facilities

Company details - Feed sector

Name of company	
Street and house number	
Postal code and town	
Telephone/fax number	
Email address	
QS location number	
QS identification number	
Name of person responsible	
Recognition in third-party system	

Scope - Feed sector

Production scope	Production number
Road transport (feed)	78

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
	ISO 9001:2015ff		ISO 22000:2018 ff		IFS		BRC
	FCA		GMP+ SA		FSSC 22000		UFAS/ FEMAS
	Pastus+		Qualimat Transport		RCNA		
Certificate valid until							

Information on road transport

Transport	
	Road transport (service)
	Road transport (own goods)

Company details - Feed sector

Name of company	
Street and house number	
Postal code and town	
Telephone/fax number	
Email address	
QS location number	
QS identification number	
Name of person responsible	
Recognition in third-party system	

Scope -Feed sector

Production scope	Production number
Rail, inland waterway and ocean ship transport (feed)	79

Additional information - Feed sector

Information on the quality management system

A valid certificate for a QS-recognised QM-System exists.							
<input type="checkbox"/>	ISO 9001:2015ff	<input type="checkbox"/>	ISO 22000:2018 ff	<input type="checkbox"/>	IFS	<input type="checkbox"/>	BRC
<input type="checkbox"/>	FCA	<input type="checkbox"/>	GMP+ FSA	<input type="checkbox"/>	FSSC 22000	<input type="checkbox"/>	UFAS/ FEMAS
<input type="checkbox"/>	RCNA						
Certificate valid until							

Information on the Chartering of transport by road, railway, inland waterway or seagoing vessels

Transport (service)			
<input type="checkbox"/>	Chatering of transport by railway	<input type="checkbox"/>	Chatering of transport by inland waterway
<input type="checkbox"/>	Chatering of transport by seagoing vessels	<input type="checkbox"/>	Chatering of transport by road

Company _____

Date _____

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
<p>* = For this requirement the evidence or measurement tool used for evaluation of compliance with the QS requirement must be documented, regardless of the outcome of the assessment. # = In case of a nonconformity the corrective action for this criterion has to take place within 28 days (only valid for production, food retail, QS-GAP and FIAS!) .</p>										
2 General requirements										
2.1 General system requirements										
2.1.1	1	Fp,T,S ,R,RW O	D=K.O.	Company data						
2.1.2	1	Fp,T,S ,R,RW O	D=K.O.	Official registration and authorisation *						
2.1.3	1	Fp,T,S ,R,RW O	D=K.O.	Incident and crisis management						
2.1.4	1	Fp,T,S ,R,RW O	D=K.O.	Traceability *						
2.2 Separate QM certification										
2.2.1	1	Fp,T,S ,R,RW O		Recognition of a QM certification						
2.3 Structure of a Quality management system										
2.3.1	1	Fp,T,S ,R,RW O		Determination of scope						
2.3.2	1	Fp,T,S ,R,RW O		Justification for exclusions						
2.4 Requirements for the documentation and communication										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
2.4.1	1	Fp,T,S ,R,RW O	D=K.O.	Documentation						
2.4.2	1	Fp,T,S ,R,RW O		Control of documents						
2.4.3	1	Fp,T,S ,R,RW O		Safe-keeping						
2.4.4	1	Fp,T,S ,R,RW O		Communication						
2.5 Leadership and planning										
2.5.1	1	Fp,T,S ,R,RW O		Leadership and commiment of top management						
2.5.2	1	Fp,T,S ,R,RW O		Quality policy						
2.5.3	1	Fp,T,S ,R,RW O		Quality objectives and planning to achieve them						
2.5.4	1	Fp,T,S ,R,RW O		Roles and responsibilities						
2.5.5	1	Fp,T,S ,R,RW O		Planning modifications						
2.6 Resource management										
2.6.1	1	Fp,T,S ,R,RW O		Provision of resources						
2.6.2	1	Fp,T,S ,R,RW O		Human resources						
2.6.3	1	Fp,T,S ,R,RW O		Infrastructure						
2.7 Product realisation and services										
2.7.1	1	Fp,T,S ,R,RW O		Definition and review of requirements for products and services						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
2.7.2	1	Fp,T,S ,R,RW O		Process planning and presentation						
2.7.3	1	Fp,T,S ,R,RW O		Product realisation and provision of services						
2.7.4	1	Fp,T,S ,R,RW O		Communication with customers						
2.7.5	1	Fp,T,S ,R,RW O		Development						
2.8 Monitoring, measurement and testing										
2.8.1	1	Fp,T,S ,R,RW O		Control of processes						
2.8.2	1	Fp,T,S ,R,RW O		Control of products						
2.9 Evaluation and improvement										
2.9.1	1	Fp,T,S ,R,RW O	D=K.O.	Supplier evaluation						
2.9.2	1	Fp,T,S ,R,RW O		Internal audits						
2.9.3	1	Fp,T,S ,R,RW O	D=K.O.	Management review						
2.9.4	1	Fp,T,S ,R,RW O		Customer complaints						
2.9.5	1	Fp,T,S ,R,RW O	D=K.O.	Control of defective products and services *						
2.9.6	1	Fp,T,S ,R,RW O		Improvement						
2.10 HACCP concept										
2.10.1	1	Fp,T,S ,R,RW O	D=K.O.	HACCP concept						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
2.10.2	1	Fp,T,S ,R,RW O		HACCP Team						
2.10.3	1	Fp,T,S ,R,RW O		Flow charts						
2.10.4	1	Fp,T,S ,R,RW O		Hazard assessment						
2.10.5	1	Fp,T,S ,R,RW O		Critical control points (CCP)						
2.10.6	1	Fp,T,S ,R,RW O		Responsibilities						
2.10.7	1	Fp,T,S ,R,RW O		Documentations						
2.10.8	1	Fp,T,S ,R,RW O		HACCP verification						
3 Requirements for feed production										
3.1 Product specifications for feed										
3.1.1	1	Fp	D=K.O.	Description of the feed produced *						
3.1.2	1	Fp		Information for customers						
3.1.3	1	Fp	D=K.O.	Production of feed materials: QS-list of feed materials						
3.2 Supply specifications										
3.2.1	1	Fp		Specification of raw materials						
3.3 Management of raw materials										
3.3.1	1	Fp		Supply of unprocessed primary agricultural products						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
3.3.2	1	Fp		Supply of feed materials: Allowed lists						
3.3.3	1	Fp		Supply of products from vegetable oils and fats						
3.3.4	1	Fp		Supply and production of feed additives						
3.3.5	1	Fp	D=K.O.	Exclusion list						
3.3.6	1	Fp		Receiving raw materials						
3.4 Certification status of the suppliers										
3.4.1	1	Fp	D=K.O.	Eligibility of delivery of the suppliers *						
3.4.2	1	Fp	D=K.O.	Supply of non-certified suppliers: Gate-Keeper- Regulation						
3.5 Additional requirements for the supply of former foodstuffs from food manufacturers										
3.5.1	1	Fp		Quality questionnaire						
3.5.2	1	Fp		Process diagram						
3.5.3	1	Fp		Supplier audits						
3.5.4	1	Fp		Labelling and cleaning of collection containers						
3.5.5	1	Fp		Transport of raw materials						
3.5.6	1	Fp		Direct delivery to the customer						
3.5.7	1	Fp		Evaluation of the supplier audits, quality questionnaire and process diagram						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
3.6 Operating equipment										
3.6.1	1	Fp		Layout of the operating facility						
3.6.2	1	Fp	D=K.O.	Guarantee of separation of products						
3.6.3	1	Fp	D=K.O.	Forbiddance of parallel production concerning special fats and oils						
3.7 Maintenance and servicing										
3.7.1	1	Fp		Maintenance programmes						
3.8 Cleaning										
3.8.1	1	Fp		Cleaning plans						
3.8.2	1	Fp	D=K.O.	Cleaning and disinfection agents						
3.8.3	1	Fp	D=K.O.	Cleaning work						
3.9 Pest monitoring										
3.9.1	1	Fp	D=K.O.	Pest prevention and monitoring						
3.9.2	1	Fp	D=K.O.	Pest control *						
3.9.3	1	Fp	D=K.O.	Stock protection *						
3.10 Regulations for company premises										
3.10.1	1	Fp		Access to company premises						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
3.10.2	1	Fp		Regulations on food, drinks and smoking *						
3.10.3	1	Fp		Work by external companies *						
3.11 Glass and other fragile materials										
3.11.1	1	Fp	D=K.O.	Use of glass and other fragile materials						
3.12 Waste management										
3.12.1	1	Fp	D=K.O.	Waste management and disposal						
3.13 Use of water										
3.13.1	1	Fp	D=K.O.	Water quality						
3.13.2	1	Fp		Water additives						
3.14 Carryover and cross-contamination										
3.14.1	1	Fp	D=K.O.	Determination of possible carryovers						
3.14.2	1	Fp	D=K.O.	Cross-contamination						
3.15 Contamination										
3.15.1	1	Fp	D=K.O.	Prevention of contamination						
3.16 Technological additives (processing agents)										
3.16.1	1	Fp		Use of technological additives						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
3.17 Storage										
3.17.1	1	Fp	D=K.O.	Storage management						
3.17.2	1	Fp		Quality maintenance						
3.17.3	1	Fp		Use of external storage facilities						
3.18 Packaging										
3.18.1	1	Fp		Packaging						
3.19 Road transport										
3.19.1	1	Fp		Transport of packed products						
3.19.2	1	Fp		Transport of bulk products						
3.20 Commissioning of charterers for transport by road, rail or ship										
3.20.1	1	Fp		Commissioning a charterer						
3.20.2	1	Fp		Transport of part cargoes						
3.21 Drying, ventilation and cooling										
3.21.1	1	Fp	D=K.O.	Drying and preservation processes						
3.21.2	1	Fp		Controlling the moisture content and temperature						
3.22 Separation of foreign materials										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
3.22.1	1	Fp		Procedures for separating foreign materials						
3.23 Declaration of feed and labelling as feed from the QS scheme										
3.23.1	1	Fp	D=K.O.	Article-related labelling as feed from the QS scheme *						
3.23.2	1	Fp		Use of QS certification mark						
3.24 Recording of location numbers (VVVO numbers)										
3.24.1	1	Fp		Assigning of compound feed deliveries (bulk products) to the location number (VVVO number)						
3.25 Feed monitoring										
3.25.1	1	Fp	D=K.O.	Creation of site-specific QS control plans *						
3.25.2	1	Fp	D=K.O.	Compliance with QS control plans						
3.25.3	1	Fp		Sampling and sample shipping						
3.25.4	1	Fp		Analysis by QS-recognised laboratories						
3.25.5	1	Fp		Feed monitoring: Data entry						
3.25.6	1	Fp		Gate-Keeping: Data entry						
3.25.7	1	Fp	D=K.O.	Positive release sampling: Implementation						
3.25.8	1	Fp		Positive release sampling: Data entry						
3.25.9	1	Fp	D=K.O.	Additional control plans: Implementation						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
3.25.10	1	Fp		Additional control plans: Data entry						
3.25.11	1	Fp	D=K.O.	Ad-hoc monitoring plans: Implementation						
3.25.12	1	Fp		Ad-hoc monitoring plans: Data entry						
3.26 Retained samples										
3.26.1	1	Fp	D=K.O.	Accumulation of retained samples						
3.27 Requirements for Private Labeller										
3.27.1	1	Fp	D=K.O.	Private Labeller: Description of the responsibilities *						
3.27.2	1	Fp	D=K.O.	Private Labeller: Eligibility of delivery of the contract manufacturer *						
4. Requirements for the trade of feed										
4.1 Supply specifications										
4.1.1	1	T		Description of the feed *						
4.2 Supply of feed										
4.2.1	1	T		Supply of unprocessed primary agricultural products						
4.2.2	1	T		Supply of feed materials: Allowed lists						
4.2.3	1	T		Supply of products from vegetable oils and fats						
4.2.4	1	T	D=K.O.	Exclusion list						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
4.2.5	1	T		Receiving feed						
4.3 Certification status of the suppliers										
4.3.1	1	T	D=K.O.	Eligibility of delivery of the suppliers *						
4.3.2	1	T	D=K.O.	Supply of non-certified suppliers: Gate-Keeper-Regulation						
4.4 Storage										
4.4.1	1	T	D=K.O.	Storage facility environment						
4.4.2	1	T	D=K.O.	Storage management						
4.4.3	1	T	D=K.O.	Guarantee of separation of products						
4.4.4	1	T		Use of external storage facilities						
4.5 Maintenance and servicing										
4.5.1	1	T		Maintenance programmes						
4.6 Cleaning										
4.6.1	1	T		Cleaning plans						
4.6.2	1	T	D=K.O.	Cleaning and disinfection agents						
4.6.3	1	T	D=K.O.	Cleaning work						
4.7 Pest monitoring										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
4.7.1	1	T	D=K.O.	Pest prevention and monitoring						
4.7.2	1	T	D=K.O.	Pest control *						
4.7.3	1	T	D=K.O.	Stock protection *						
4.8 Regulations for company premises										
4.8.1	1	T		Access to company premises						
4.8.2	1	T		Regulations on food, drinks and smoking *						
4.8.3	1	T		Work by external companies *						
4.9 Glass and other fragile materials										
4.9.1	1	T	D=K.O.	Use of glass and other fragile materials						
4.10 Waste										
4.10.1	1	T	D=K.O.	Waste management and disposal						
4.11 Use of water										
4.11.1	1	T	D=K.O.	Water quality						
4.11.2	1	T		Water additives						
4.12 Contamination										
4.12.1	1	T	D=K.O.	Prevention of contamination						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
4.13 Stock controls										
4.13.1	1	T		Quality maintenance						
4.14 Packaging										
4.14.1	1	T		Packaging						
4.15 Road transport										
4.15.1	1	T		Transport of packed products						
4.15.2	1	T		Transport of bulk products						
4.16 Commissioning of charterers for transport by road, rail or ship										
4.16.1	1	T		Commissioning a charterer						
4.16.2	1	T		Transport of part cargoes						
4.17 Drying, ventilation and cooling										
4.17.1	1	T	D=K.O.	Drying and preservation processes						
4.17.2	1	T		Controlling the moisture content and temperature						
4.18 Separation of foreign materials										
4.18.1	1	T		Procedures for separating foreign materials						
4.19 Declaration of feed and labelling as feed from the QS scheme										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
4.19.1	1	T	D=K.O.	Article-related labelling as feed from the QS scheme *						
4.19.2	1	T		Use of QS certification mark						
4.20 Recording of location numbers (VVVO numbers)										
4.20.1	1	T		Assigning of compound feed deliveries (bulk products) to the location number (VVVO number)						
4.21 Feed Monitoring										
4.21.1	1	T	D=K.O.	Creation of site-specific QS control plans *						
4.21.2	1	T	D=K.O.	Compliance with QS control plans						
4.21.3	1	T		Sampling and sample shipping						
4.21.4	1	T		Analysis by QS-recognised laboratories						
4.21.5	1	T		Feed monitoring: Data entry						
4.21.6	1	T		Gate Keeping: Data entry						
4.21.7	1	T	D=K.O.	Positive release sampling: Implementation						
4.21.8	1	T		Positive release sampling: Data entry						
4.21.9	1	T	D=K.O.	Additional control plans: Implementation						
4.21.10	1	T		Additional control plans: Data entry						
4.21.11	1	T	D=K.O.	Ad-hoc monitoring plans: Implementation						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
4.21.12	1	T		Ad-hoc monitoring plans: Data entry						
4.22 Retained samples										
4.22.1	1	T	D=K.O.	Accumulation of retained samples						
5 Requirements for the transport of feed by road										
5.1 Process descriptions										
5.1.1	1	R	D=K.O.	Determination of processes						
5.1.2	1	R	D=K.O.	Subcontracting						
5.2 Labelling and traceability (documentation of transports)										
5.2.1	1	R		Labelling and use of load compartments						
5.2.2	1	R	D=K.O.	Documentation of journeys *						
5.3 Investigation of cleaning measures										
5.3.1	1	R	D=K.O.	Investigation of the necessary cleaning measures						
5.3.2	1	R		Release procedure after the transport of forbidden freights						
5.4 Cleaning										
5.4.1	1	R		Compilation of instructions						
5.4.2	1	R	D=K.O.	Cleaning work						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
5.4.3	1	R		Cleaning and disinfectants agents and water quality						
5.4.4	1	R		Documentation of cleaning measures						
5.4.5	1	R		Effectiveness assessment						
5.5 Transport operations										
5.5.1	1	R		Inspections prior to loading						
5.5.2	1	R	D=K.O.	Quality maintenance of feed						
5.5.3	1	R		Biosecurity measures						
5.6 Contamination										
5.6.1	1	R	D=K.O.	Measures in the case of contamination						
5.7 Vehicles with multiple load compartments										
5.7.1	1	R	D=K.O.	Requirements for vehicles with multiple load compartments						
5.8 Additional requirements for combination vehicles										
5.8.1	1	R	D=K.O.	Technical requirements for combination vehicles						
5.8.2	1	R	D=K.O.	Inspections of combination vehicles						
5.8.3	1	R		Cleaning of combination vehicles						
5.8.4	1	R		Protective clothing on combination vehicles						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
5.8.5	1	R	D=K.O.	Additional requirements for combination vehicles with a flexible separation						
5.9 Purchase or leasing of used freight holds										
5.9.1	1	R		Purchase or leasing of used freight holds						
6 Requirements for the charterer when transporting feed by road, railway, inland waterway or seagoing vessels										
6.1 Process descriptions										
6.1.1	1	RWO	D=K.O.	Determination of processes						
6.2 Documentations										
6.2.1	1	RWO		Chartering documents						
6.3 Load Compartment Inspections (LCI)										
6.3.1	1	RWO	D=K.O.	Commissioning a load compartment inspection *						
6.3.2	1	RWO		LCI reports *						
6.4 Additional requirements for charterers of inland waterway and road transport										
6.4.1	1	RWO	D=K.O.	Inland waterway transport: Commissioning a transporter						
6.4.2	1	RWO	D=K.O.	Road transport: Commissioning a transporter						
7 Requirements for the storage and transhipment of feed										
7.1 Process descriptions										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
7.1.1	1	S	D=K.O.	Storage processes						
7.2 Storage										
7.2.1	1	S	D=K.O.	Storage facility environment						
7.2.2	1	S	D=K.O.	Storage management						
7.2.3	1	S	D=K.O.	Guarantee of separation of products						
7.3 Maintenance and servicing										
7.3.1	1	S		Maintenance programmes						
7.4 Cleaning										
7.4.1	1	S		Cleaning plans						
7.4.2	1	S	D=K.O.	Cleaning and disinfection agents						
7.4.3	1	S	D=K.O.	Cleaning work						
7.5 Pest monitoring										
7.5.1	1	S	D=K.O.	Pest prevention and monitoring						
7.5.2	1	S	D=K.O.	Pest control *						
7.5.3	1	S	D=K.O.	Stock protection *						
7.6 Regulations for company premises										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
7.6.1	1	S		Access to company premises						
7.6.2	1	S		Regulations on food, drinks and smoking *						
7.6.3	1	S		Work by external companies *						
7.7 Glass and other fragile materials										
7.7.1	1	S	D=K.O.	Use of glass and other fragile materials						
7.8 Waste										
7.8.1	1	S	D=K.O.	Waste management and disposal						
7.9 Use of water										
7.9.1	1	S	D=K.O.	Water quality						
7.9.2	1	S		Water additives						
7.10 Contamination										
7.10.1	1	S	D=K.O.	Prevention of contamination						
7.11 Receiving of products and stock controls										
7.11.1	1	S		Receiving of products						
7.11.2	1	S		Stock controls						
7.12 Drying, ventilation and cooling										

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
7.12.1	1	S	D=K.O.	Drying and preservation processes						
7.12.2	1	S		Controlling the moisture content and temperature*						
7.13 Separation of foreign materials										
7.13.1	1	S		Procedures for separating foreign materials						
7.14 Packaging										
7.14.1	1	S		Packaging						
7.15 Road transport										
7.15.1	1	S		Transport of packaged feed						
7.15.2	1	S		Transport of bulk feed						
I. VLOG add on module "Ohne Gentechnik"										
I.1 Requirement (only relevant for companies that registered for the VLOG-Additional Module)										
I.1.1	0	Fp,T,S,R		Requirements "ohne Gentechnik"						
II. QS-Soyplus										
II. 2 Anforderungen QS-Sojaplus										
II. 2.1 Allgemeine Anforderungen										
II. 2.1.1	1	Fp,T		Responsibilities and human resources						

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
II. 2.1.2	1	Fp,T		Trainings					X	
II. 2.1.3	1	Fp,T	D=K.O.	Documentation					X	
II. 2.1.4	1	Fp,T		Commissioning of third parties					X	
II. 2.1.5	1	Fp,T		Supplier evaluation					X	
II. 2.1.6	1	Fp,T	D=K.O.	Traceability *					X	
II. 2.1.7	1	Fp,T		Incident management					X	
II. 2.2 Evaluations and improvement										
II. 2.2.1	1	Fp,T		Complaint management					X	
II. 2.2.2	1	Fp,T		Internal audits					X	
II. 2.2.3	1	Fp,T	D=K.O.	Management review					X	
II. 2.3 Certification status of suppliers										
II. 2.3.1	1	Fp,T	D=K.O.	QS-Soyplus eligibility of delivery of suppliers *					X	
II. 2.4 Purchase of QS-Soyplus compliant Soy (IP, SEG, MB, B&C)										
II. 2.4.1	1	Fp,T		Purchase of unprocessed soybeans					X	
II. 2.4.2	1	Fp,T		Procurement of processed products from soybeans (feed material)					X	
II. 2.4.3	1	Fp,T		Purchase of compound feed					X	

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
II. 2.5 Purchase of non-QS-Soyplus compliant Soy										
II. 2.5.1	1	Fp,T	D=K.O.	Purchase of credits *					X	
II. 2.6 Handling of soy										
II. 2.6.1	1	Fp,T		Verification of shipping papers for incoming products *					X	
II. 2.6.2	1	Fp,T		Labelling of outgoing products *					X	
II. 2.6.3	1	Fp,T	D=K.O.	Material accounting system					X	
II. 2.6.4	1	Fp,T		Conversion factors					X	
II. 2.7 Centrally organized purchasing for companies with several sites										
II. 2.7.1	1	Fp,T		Requirements for centrally organized purchasing					X	
II. 2.7.2	1	Fp,T		Description of responsibilities *					X	
II. 2.7.3	1	Fp,T		Information flow in case of changes regarding the QS-Soyplus eligibility of delivery					X	
II. 2.8 Identity Preserved (IP)										
II. 2.8.1	1	Fp,T		Separation of products/Identity preservation					X	
II. 2.8.2	1	Fp,T		Storage management					X	
II. 2.9 Segregation (SEG)										
II. 2.9.1	1	Fp,T		Separation of products/ Segregation					X	

Requirement no.	Factor	Filter ¹		Criterion/ requirement	A	B	C	D/ K.O.	E	Comments/corrective action number
II. 2.9.2	1	Fp,T		Storage management					X	
II. 2.10 Mass Balance (MB)										
II. 2.10.1	1	Fp,T		Material Accounting *					X	
II. 2.11 Book & Claim (B&C)										
II. 2.11.1	1	Fp,T		Material Accounting *					X	

Company _____ Date _____

Calculation of audit result

1. Balance of subtotals

Calculation	A	B	C	D	E
(1) Number of evaluations					27

Sum of evaluations (excluding E evaluations)	
---	--

2. Calculation of the proportion of C and D evaluations*

Proportion of C evaluations		(Number of C evaluations / sum of evaluations)*100
Proportion of D evaluations		(Number of D evaluations / sum of evaluations)*100
Proportion of C and D evaluations		Proportion of C + proportion of D

3. Preliminary audit result

	Percentage of C evaluations	Percentage of D evaluations	Percentage of C+D evaluations	Audit result
<p>*Status I: If the 5 % target is exceeded, status I will still be assigned if there are only 2 C-evaluations.</p> <p>**Status II: If the percentage with regard to the proportion of D evaluations is exceeded, status II is assigned if only one D evaluation exists and no C evaluation</p>	max. 5,0%	0,0%		QS-Status I*
	max. 10,0%	max. 3,0%	max. 10%	QS-Status II**
	max. 20%	max. 10%	max. 20%	QS-Status III
Number of K.O.	K.O.	Audit not passed.		
	General K.O./ repeated D evaluation	Audit not passed.		

Company:

Date:

Corrective actions report

I hereby confirm that the following corrective actions were agreed upon between me and the auditor.

The certification body is to be informed no later than the expiry of the deadline set out in the action plan about the implementation of a corrective action.

Place, date		Signature/s of auditor/s		Signature of person responsible		
Serial no.	Requirement No.	Evaluation (C, D/K.O.)	Description of nonconformity	Agreed corrective actions	Scope (T,RWO,Fp,S,R)	Deadline for correction
1						

Company:

Date:

Review of the implementation of corrective actions

Place, date

Signature/s of auditor/s

Serial no.	Implemented	Not implemented	Comments (if any)	Date
1				